

**Work Order ID 59315**

Monday, May 31, 2010 3:00:16 PM



Page 1

Item ID: D5953

Accept



Setup Start



Revision ID:

Item Name: Saddle, 205

Stop



Start Date: 6/1/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/7/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: MFDate: 10-5-31

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D5953

Rev B

180



HandFinish

Hand Finishing

Memo

PULL FROM STOCK D5953 X 1 B57249.

SCUFF LIGHTLY

190



Powdercoat

Powder Coating

Memo

START: 10:30AM 0.00

TEMP: 320°F

FIN: 11:00AM

200



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

X1 9X1 81 BK 10-6-8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 59315**

Monday, May 31, 2010 3:00:16 PM



Page 2

Item ID: D5953

Accept



Setup

Start



Revision ID:

Item Name: Saddle, 205

Stop



Start Date: 6/1/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/7/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

210

Identify as per dwg & Stock Location: Y30

0.00

6/16/10 CL

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

220



QC21- Final Inspection - Work Order Release

0.00

10/06/09 AF

QC

Memo

0.00

Quality Control

MF10-6-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries